

What's Changing - Billing Billing Invoice Date Error

NEW FUNCTIONALITY	WHAT IT MEANS TO YOU
Billing Invoice Date error.	When running the finalize and print step in processing
	billing invoices, the billing Invoice date determines the
	accounting date of the transactions. In 8.8, if an invoice
	date of a closed period is used, there is a warning
	message but not a hard stop. In 9.2 this message has
	been made a hard stop and the finalize and print
	process will not be able to be initiated until the billing
	invoice date is changed to a date within an open period.